

UNITED STATES BANKRUPTCY COURT
EASTERN DISTRICT OF PENNSYLVANIA

| | | |
|---------------------------------|---|------------------------|
| In re: MARIE JOSEPHINE TERSIGNI | § | Case No. R:16-bk-16254 |
| | § | |
| | § | |
| Debtor(s) | § | |

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

WILLIAM C. MILLER, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The Trustee declares as follows:

- 1) The case was filed on 09/07/2016.
- 2) The plan was confirmed on 04/05/2018.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C § 1329 on NA.
- 4) The Trustee filed action to remedy default by the debtor(s) in performance under the plan on 06/08/2018.
- 5) The case was dismissed on 09/12/2018.
- 6) Number of months from filing or conversion to last payment: 20.
- 7) Number of months case was pending: 24.
- 8) Total value of assets abandoned by court order: NA.
- 9) Total value of assets exempted: \$3,600.00.
- 10) Amount of unsecured claims discharged without full payment: \$0.00.
- 11) All checks distributed by the Trustee relating to this case have cleared the bank.

Receipts:

| | | |
|---------------------------------------------|--------------|---------------------|
| Total paid by or on behalf of the debtor(s) | \$ 18,200.94 | |
| Less amount refunded to debtor(s) | \$ 0.00 | |
| NET RECEIPTS | | \$ 18,200.94 |

Expenses of Administration:

| | | |
|------------------------------------------------|-------------|--------------------|
| Attorney's Fees Paid Through the Plan | \$ 2,903.00 | |
| Court Costs | \$ 0.00 | |
| Trustee Expenses & Compensation | \$ 1,636.44 | |
| Other | \$ 0.00 | |
| TOTAL EXPENSES OF ADMINISTRATION | | \$ 4,539.44 |
| Attorney fees paid and disclosed by debtor(s): | \$ 597.00 | |

Scheduled Creditors:

| Creditor Name | Class | Claim Scheduled | Claim Asserted | Claim Allowed | Principal Paid | Interest Paid |
|---------------------------------|-------|-----------------|----------------|---------------|----------------|---------------|
| AMERICAN INFOSOURCE LP | Uns | 692.00 | 336.86 | 336.86 | 0.00 | 0.00 |
| TOYOTA MOTOR CREDIT CORP | Sec | 0.00 | 7,179.98 | 1,158.66 | 209.11 | 0.00 |
| ALLENTOWN SCHOOL DISTRICT | Sec | 0.00 | 5,588.37 | 5,588.37 | 1,008.57 | 0.00 |
| BETHLEHEM AREA SCHOOL | Sec | 0.00 | 12,337.14 | 12,337.14 | 2,226.56 | 0.00 |
| CITY OF BETHLEHEM | Sec | 2,550.21 | 5,043.68 | 5,043.68 | 910.27 | 0.00 |
| ALLENTOWN SCHOOL DISTRICT | Sec | 2,350.84 | 2,774.87 | 2,774.87 | 500.80 | 0.00 |
| LEHIGH CO TAX CLAIM BUREAU | Sec | 1,955.32 | 3,849.50 | 3,849.50 | 694.74 | 0.00 |
| LEHIGH CO TAX CLAIM BUREAU | Sec | 0.00 | 2,426.36 | 2,426.36 | 437.90 | 0.00 |
| LEHIGH CO TAX CLAIM BUREAU | Sec | 0.00 | 2,113.58 | 2,113.58 | 381.45 | 0.00 |
| BETHLEHEM AREA SCHOOL | Sec | 5,968.51 | 4,661.72 | 4,661.72 | 841.33 | 0.00 |
| QUANTUM3 GROUP LLC as agent for | Uns | 728.00 | 694.33 | 694.33 | 0.00 | 0.00 |
| AMERICAN INFOSOURCE LP AS | Uns | 0.00 | 896.52 | 896.52 | 0.00 | 0.00 |
| LVNV FUNDING LLC | Uns | 367.00 | 416.30 | 416.30 | 0.00 | 0.00 |
| DEPARTMENT STORE NATIONAL | Uns | 387.00 | 387.88 | 387.88 | 0.00 | 0.00 |
| DEPARTMENT STORE NATIONAL | Uns | 329.00 | 329.43 | 329.43 | 0.00 | 0.00 |
| PA DEPARTMENT OF REVENUE | Pri | 0.00 | 580.68 | 580.68 | 580.68 | 0.00 |
| PA DEPARTMENT OF REVENUE | Uns | 0.00 | 38.96 | 38.96 | 0.00 | 0.00 |
| MIDLAND CREDIT MANAGEMENT | Uns | 10,236.65 | 10,236.65 | 10,236.65 | 0.00 | 0.00 |

Scheduled Creditors:

| Creditor | | Claim | Claim | Claim | Principal | Interest |
|-------------------------------|--------------|------------------|-----------------|----------------|-------------|-------------|
| <u>Name</u> | <u>Class</u> | <u>Scheduled</u> | <u>Asserted</u> | <u>Allowed</u> | <u>Paid</u> | <u>Paid</u> |
| ALLENTOWN SCHOOL DISTRICT | Sec | 0.00 | 3,077.47 | 3,077.47 | 555.41 | 0.00 |
| ALLENTOWN SCHOOL DISTRICT | Sec | 0.00 | 5,102.07 | 5,102.07 | 920.80 | 0.00 |
| PROSPECT HILLS CONDO ASSOC | Sec | 4,548.10 | 8,418.48 | 8,418.48 | 1,519.34 | 0.00 |
| PATRICK J BEST ESQ | Lgl | 0.00 | NA | NA | 2,903.00 | 0.00 |
| APPLETON, CHASE, COHEN & | Uns | 737.40 | NA | NA | 0.00 | 0.00 |
| CHASE CARD SERVICES | Uns | 4,358.84 | NA | NA | 0.00 | 0.00 |
| CITY OF BETHLEHEM EMS | Uns | 85.99 | NA | NA | 0.00 | 0.00 |
| ERIE INSURANCE EXCHANGE | Uns | 91.00 | NA | NA | 0.00 | 0.00 |
| GRANGE MUTUAL CASUALTY | Uns | 297.00 | NA | NA | 0.00 | 0.00 |
| LEHIGH VALLEY PHYSICIANS | Uns | 37.00 | NA | NA | 0.00 | 0.00 |
| MEDICAL IMAGING OF LEHIGH | Uns | 22.97 | NA | NA | 0.00 | 0.00 |
| READING ELEVATOR SERVICE, INC | Uns | 462.00 | NA | NA | 0.00 | 0.00 |
| ROBERT GOULD, CPA | Uns | 375.00 | NA | NA | 0.00 | 0.00 |
| UGI UTILITIES INC | Uns | 7,567.49 | NA | NA | 0.00 | 0.00 |
| VERIZON | Uns | 740.52 | NA | NA | 0.00 | 0.00 |
| VSAS ORTHOPEDICS | Uns | 76.00 | NA | NA | 0.00 | 0.00 |
| TOYOTA MOTOR CREDIT CORP | Uns | 0.00 | 6,848.12 | 6,848.12 | 0.00 | 0.00 |
| LEHIGH COUNTY AUTHORITY | Uns | 4,457.88 | 3,428.76 | 3,428.76 | 0.00 | 0.00 |
| LEHIGH COUNTY AUTHORITY | Uns | 162.14 | 222.64 | 222.64 | 0.00 | 0.00 |
| CITY OF ALLENTOWN | Sec | 0.00 | 862.86 | 862.86 | 155.73 | 0.00 |
| CITY OF ALLENTOWN | Sec | 0.00 | 150.75 | 150.75 | 27.21 | 0.00 |
| CITY OF ALLENTOWN | Sec | 0.00 | 7,115.64 | 7,115.64 | 1,284.21 | 0.00 |
| CITY OF ALLENTOWN | Sec | 0.00 | 1,423.14 | 1,423.14 | 256.84 | 0.00 |
| CITY OF ALLENTOWN | Sec | 2,371.88 | 3,057.70 | 3,057.70 | 551.84 | 0.00 |
| CITY OF ALLENTOWN | Sec | 0.00 | 1,010.06 | 1,010.06 | 182.29 | 0.00 |
| CITY OF ALLENTOWN | Sec | 0.00 | 545.51 | 545.51 | 98.45 | 0.00 |
| CITY OF ALLENTOWN | Sec | 474.38 | 205.95 | 205.95 | 37.17 | 0.00 |
| CITY OF ALLENTOWN | Pri | 0.00 | 280.80 | 280.80 | 280.80 | 0.00 |
| CITY OF ALLENTOWN | Uns | 0.00 | 35.00 | 35.00 | 0.00 | 0.00 |
| PPL ELECTRIC UTILITIES | Uns | 0.00 | 748.40 | 748.40 | 0.00 | 0.00 |
| PPL ELECTRIC UTILITIES | Uns | 3,671.00 | 3,671.36 | 3,671.36 | 0.00 | 0.00 |

Summary of Disbursements to Creditors:

| | Claim Allowed | Principal Paid | Interest Paid |
|-------------------------------------|------------------|-------------------|------------------|
| Secured Payments: | | | |
| Mortgage Ongoing | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Mortgage Arrearage | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Debt Secured by Vehicle | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| All Other Secured | \$ 70,923.51 | \$ 12,800.02 | \$ 0.00 |
| TOTAL SECURED: | \$ 70,923.51 | \$ 12,800.02 | \$ 0.00 |
| Priority Unsecured Payments: | | | |
| Domestic Support Arrearage | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| Domestic Support Ongoing | \$ 0.00 | \$ 0.00 | \$ 0.00 |
| All Other Priority | \$ 861.48 | \$ 861.48 | \$ 0.00 |
| TOTAL PRIORITY: | \$ 861.48 | \$ 861.48 | \$ 0.00 |
| GENERAL UNSECURED PAYMENTS: | \$ 28,291.21 | \$ 0.00 | \$ 0.00 |

Disbursements:

| | | |
|-----------------------------|--------------|--------------|
| Expenses of Administration | \$ 4,539.44 | |
| Disbursements to Creditors | \$ 13,661.50 | |
| TOTAL DISBURSEMENTS: | | \$ 18,200.94 |

12) The Trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been fully administered, the foregoing summary is true and complete, and all administrative matters for which the Trustee is responsible have been completed. The Trustee requests a final decree be entered that discharges the Trustee and grants such other relief as may be just and proper.

Date: 09/24/2018

By: /s/ William C. Miller, Esq.

INTERIM STANDING CHAPTER 13 TRUSTEE

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.